



Payment Report
FY2008-09
September Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 134 HS: 0

Located ANB: 134

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,537.84	67,907.56	271,630.28	33,953.78
This Month's Payment - sent to Roosevelt County				33,953.78
Quality Educator (01-3111)				
ENTITLEMENT	40,449.47	8,089.90	32,359.57	4,044.95
This Month's Payment - sent to Roosevelt County				4,044.95
At Risk Student (01-3112)				
ENTITLEMENT	987.10	197.42	789.68	98.71
This Month's Payment - sent to Roosevelt County				98.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,733.60	546.72	2,186.88	273.36
This Month's Payment - sent to Roosevelt County				273.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	1,760.00	7,040.00	880.00
This Month's Payment - sent to Roosevelt County				880.00
Special Education (01-3115)				
ENTITLEMENT	17,992.70	3,598.54	14,394.16	1,799.27
This Month's Payment - sent to Roosevelt County				1,799.27

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0774 Frontier Elem				
District ANB: EL: 134 HS: 0				
Located ANB: 134				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,050.07
0775 Poplar Elem				
District ANB: EL: 611 HS: 0				
Located ANB: 611				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,401,567.96	280,313.60	1,121,254.36	140,156.80
This Month's Payment - sent to Roosevelt County				140,156.80
Quality Educator (01-3111)				
ENTITLEMENT	232,597.40	46,519.48	186,077.92	23,259.74
This Month's Payment - sent to Roosevelt County				23,259.74
At Risk Student (01-3112)				
ENTITLEMENT	91,470.05	18,294.02	73,176.03	9,147.01
This Month's Payment - sent to Roosevelt County				9,147.01
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	2,492.88	9,971.52	1,246.44
This Month's Payment - sent to Roosevelt County				1,246.44

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 611 HS: 0

Located ANB: 611

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,400.00	22,080.00	88,320.00	11,040.00
This Month's Payment - sent to Roosevelt County				11,040.00
Special Education (01-3115)				
ENTITLEMENT	259,889.64	51,977.92	207,911.72	25,988.96
This Month's Payment - sent to Roosevelt County				25,988.96
This Month's Payment for District				210,838.95

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	139,970.98	559,883.96	69,985.49
This Month's Payment - sent to Roosevelt County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	88,850.74	17,770.14	71,080.60	8,885.07
This Month's Payment - sent to Roosevelt County				8,885.07

* Entitlement has been recalculated

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FY2008-09
September Payment

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,614.55	3,922.92	15,691.63	1,961.46
This Month's Payment - sent to Roosevelt County				1,961.46
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	901.68	3,606.72	450.84
This Month's Payment - sent to Roosevelt County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	40,000.00	8,000.00	32,000.00	4,000.00
This Month's Payment - sent to Roosevelt County				4,000.00
Special Education (01-3115)				
ENTITLEMENT	111,524.23	22,304.84	89,219.39	11,152.42
This Month's Payment - sent to Roosevelt County				11,152.42
This Month's Payment for District				96,435.28

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 176 HS: 0

Located ANB: 163

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,748.85	86,949.78	347,799.07	43,474.89
This Month's Payment - sent to Roosevelt County				43,474.89
Quality Educator (01-3111)				
ENTITLEMENT	50,856.16	10,171.24	40,684.92	5,085.62
This Month's Payment - sent to Roosevelt County				5,085.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,590.40	718.08	2,872.32	359.04
This Month's Payment - sent to Roosevelt County				359.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	2,640.00	10,560.00	1,320.00
This Month's Payment - sent to Roosevelt County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	33,723.58	6,744.72	26,978.86	3,372.36
This Month's Payment - sent to Roosevelt County				3,372.36
This Month's Payment for District				53,611.91

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 99

Located ANB: 99

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	374,982.27	74,996.46	299,985.81	37,498.23
This Month's Payment - sent to Roosevelt County				37,498.23
Quality Educator (01-3111)				
ENTITLEMENT	31,277.84	6,255.56	25,022.28	3,127.78
This Month's Payment - sent to Roosevelt County				3,127.78
At Risk Student (01-3112)				
ENTITLEMENT	754.01	150.80	603.21	75.40
This Month's Payment - sent to Roosevelt County				75.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	403.92	1,615.68	201.96
This Month's Payment - sent to Roosevelt County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	920.00	3,680.00	460.00
This Month's Payment - sent to Roosevelt County				460.00
Special Education (01-3115)				
ENTITLEMENT	14,721.30	2,944.26	11,777.04	1,472.13
This Month's Payment - sent to Roosevelt County				1,472.13

* Entitlement has been recalculated

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		0778 Culbertson H S	District ANB:	EL: 0 HS: 99	
			Located ANB:	99	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,835.50
		0780 Wolf Point Elem	District ANB:	EL: 595 HS: 0	
			Located ANB:	595	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,354,066.70	270,813.34	1,083,253.36	135,406.67
This Month's Payment - sent to Roosevelt County					135,406.67
Quality Educator (01-3111)					
ENTITLEMENT		223,203.71	44,640.74	178,562.97	22,320.37
This Month's Payment - sent to Roosevelt County					22,320.37
At Risk Student (01-3112)					
ENTITLEMENT		49,597.06	9,919.42	39,677.64	4,959.71
This Month's Payment - sent to Roosevelt County					4,959.71
Indian Education for All (01-3113)					
ENTITLEMENT		12,138.00	2,427.60	9,710.40	1,213.80
This Month's Payment - sent to Roosevelt County					1,213.80

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 595 HS: 0

Located ANB: 595

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	98,600.00	19,720.00	78,880.00	9,860.00
This Month's Payment - sent to Roosevelt County				9,860.00
Special Education (01-3115)				
ENTITLEMENT	192,695.45	38,539.10	154,156.35	19,269.55
This Month's Payment - sent to Roosevelt County				19,269.55
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	2,289.50	2,289.50	0.00	2,289.50
This Month's Payment - sent to Roosevelt County				2,289.50
This Month's Payment for District				195,319.60

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,043.81	172,208.76	688,835.05	86,104.38
This Month's Payment - sent to Roosevelt County				86,104.38

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 282

Located ANB: 282

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	86,453.64	17,290.72	69,162.92	8,645.36
This Month's Payment - sent to Roosevelt County				8,645.36
At Risk Student (01-3112)				
ENTITLEMENT	13,844.41	2,768.88	11,075.53	1,384.44
This Month's Payment - sent to Roosevelt County				1,384.44
Indian Education for All (01-3113)				
ENTITLEMENT	5,752.80	1,150.56	4,602.24	575.28
This Month's Payment - sent to Roosevelt County				575.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	36,800.00	7,360.00	29,440.00	3,680.00
This Month's Payment - sent to Roosevelt County				3,680.00
Special Education (01-3115)				
ENTITLEMENT	71,530.69	14,306.14	57,224.55	7,153.07
This Month's Payment - sent to Roosevelt County				7,153.07
This Month's Payment for District				107,542.53

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 86 HS: 0

Located ANB: 86

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,554.45	46,910.90	187,643.55	23,455.45
This Month's Payment - sent to Roosevelt County				23,455.45
Quality Educator (01-3111)				
ENTITLEMENT	38,405.25	7,681.06	30,724.19	3,840.53
This Month's Payment - sent to Roosevelt County				3,840.53
At Risk Student (01-3112)				
ENTITLEMENT	14,335.42	2,867.08	11,468.34	1,433.54
This Month's Payment - sent to Roosevelt County				1,433.54
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	350.88	1,403.52	175.44
This Month's Payment - sent to Roosevelt County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	2,800.00	11,200.00	1,400.00
This Month's Payment - sent to Roosevelt County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	16,693.04	3,338.60	13,354.44	1,669.30
This Month's Payment - sent to Roosevelt County				1,669.30

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0782 Brockton Elem	District ANB:	EL: 86 HS: 0	
			Located ANB:	86	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					31,974.26

0783 Brockton H S

District ANB: EL: 0 HS: 58
Located ANB: 58

		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		265,056.92	53,011.38	212,045.54	26,505.69
This Month's Payment - sent to Roosevelt County					26,505.69
Quality Educator (01-3111)					
ENTITLEMENT		30,039.75	6,007.96	24,031.79	3,003.98
This Month's Payment - sent to Roosevelt County					3,003.98
At Risk Student (01-3112)					
ENTITLEMENT		4,055.37	811.08	3,244.29	405.54
This Month's Payment - sent to Roosevelt County					405.54
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	236.64	946.56	118.32
This Month's Payment - sent to Roosevelt County					118.32

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 58

Located ANB: 58

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,200.00	2,040.00	8,160.00	1,020.00
This Month's Payment - sent to Roosevelt County				1,020.00
Special Education (01-3115)				
ENTITLEMENT	30,959.02	6,191.80	24,767.22	3,095.90
This Month's Payment - sent to Roosevelt County				3,095.90
This Month's Payment for District				34,149.43

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,993.43	78,398.68	313,594.75	39,199.34
This Month's Payment - sent to Roosevelt County				39,199.34
Quality Educator (01-3111)				
ENTITLEMENT	48,550.32	9,710.06	38,840.26	4,855.03
This Month's Payment - sent to Roosevelt County				4,855.03

* Entitlement has been recalculated

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FY2008-09
September Payment

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 73 HS: 31

Located ANB: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,253.37	650.68	2,602.69	325.34
This Month's Payment - sent to Roosevelt County				325.34
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	424.32	1,697.28	212.16
This Month's Payment - sent to Roosevelt County				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Roosevelt County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,057.51	3,611.50	14,446.01	1,805.75
This Month's Payment - sent to Roosevelt County				1,805.75
This Month's Payment for District				46,537.62

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	157,457.23	31,491.44	125,965.79	15,745.72
This Month's Payment - sent to Roosevelt County				15,745.72
Quality Educator (01-3111)				
ENTITLEMENT	28,591.76	5,718.36	22,873.40	2,859.18
This Month's Payment - sent to Roosevelt County				2,859.18
At Risk Student (01-3112)				
ENTITLEMENT	2,138.47	427.70	1,710.77	213.85
This Month's Payment - sent to Roosevelt County				213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	216.24	864.96	108.12
This Month's Payment - sent to Roosevelt County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Roosevelt County				240.00
Special Education (01-3115)				
ENTITLEMENT	8,819.62	1,763.92	7,055.70	881.96
This Month's Payment - sent to Roosevelt County				881.96

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0786 Froid Elem				
District ANB: EL: 53 HS: 0				
Located ANB: 53				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				20,048.83
0787 Froid H S				
District ANB: EL: 0 HS: 25				
Located ANB: 25				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	35,261.50	141,046.03	17,630.75
This Month's Payment - sent to Roosevelt County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	17,342.44	3,468.48	13,873.96	1,734.24
This Month's Payment - sent to Roosevelt County				1,734.24
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	102.00	408.00	51.00
This Month's Payment - sent to Roosevelt County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Roosevelt County				140.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,168.21	1,633.64	6,534.57	816.82
This Month's Payment - sent to Roosevelt County				816.82
This Month's Payment for District				20,372.81

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,388.20	1,277.64	5,110.56	638.82
This Month's Payment - sent to Roosevelt County				638.82
Special Education (82-3233)				
ENTITLEMENT	90,992.83	18,198.56	72,794.27	9,099.28
This Month's Payment - sent to Roosevelt County				9,099.28
This Month's Payment for District				9,738.10

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,691,171.93	1,338,234.38	5,352,937.55	669,117.19	669,117.19
Quality Educator (01-3111) ENTITLEMENT	916,618.48	183,323.70	733,294.78	91,661.85	91,661.85
Quality Educator (82-3234) ENTITLEMENT	6,388.20	1,277.64	5,110.56	638.82	638.82
At Risk Student (01-3112) ENTITLEMENT	200,049.81	40,010.00	160,039.81	20,005.00	20,005.00
Indian Education for All (01-3113) ENTITLEMENT	49,857.60	9,971.52	39,886.08	4,985.76	4,985.76



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	341,800.00	68,360.00	273,440.00	34,180.00	34,180.00
Special Education (01-3115)					
ENTITLEMENT	784,774.99	156,954.98	627,820.01	78,477.49	78,477.49
Special Education (82-3233)					
ENTITLEMENT	90,992.83	18,198.56	72,794.27	9,099.28	9,099.28
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	2,289.50	2,289.50	0.00	2,289.50	2,289.50



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,655 HS: 664 K12: 104

County ANB: EL: 1,642 HS: 685 K12: 104

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			552,843.62
High School Payment			301,335.55
K12 Payment			46,537.62
Coop Payment			9,738.10
County Payment			0.00
This Month's Payment			910,454.89